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LOBBYING EXPENDITURE F	ŒPOKI			H Briter
COVERING JANUARY 1 THROUGH	JUNE 30	7.6	NAME OF STREET	the Automat
DUE AUGUST 15	1.55.0 (4.0)			
, COVERING JULY 1 THROUGH DEC	EMBER 31	S 100 N		
DUE FEBRUARY 15	1	20 Sk	FOR OFFICE	USE ONLY
			Postmark Date	08/05/04
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		i.	182/08/0	١) (
Instructions	200 400 000	20 St.		(S)
Print in ink or type.	77 TS	650 S	S.	
Fill in Registration Number in spaces provided.		1 .		50 S S
Complete form and return to the Board of Ethics, 24	15 Quail Dt., 3rd Floor	r, ,		
Baton Rouge, LA 70808 (225) 763-8777 or (800) 8	42-6630.		i e	**
This form must be delivered or postmarked by the	ie due date. '	75)		
This form may be faxed to (225) 763-8787.	1 ''	j j	40606	in.
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710 /	1.00	54 BA	Lillens	11708
2. Business Address	turco.	JULY YORK	TUN MOUNTE	27. 100g
Street and No.	nell second	City	State	Σib
PA COCAG	75 3	shed you	NE 16.7	1080/0
Mailing Address P.O. OCC		7701 500	ge ) and	00-0
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3. Business Phone 225 - 344.	1/77			
Area Code and Toler	ibone Number .	<u> </u>		
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	energy and a second		152	52
<ol> <li>Total of all expenditures made January 1 t</li> </ol>	brough June 30:	\$ <u></u>	10000	
(Include expenditures from Schedules A and B)	50	100		
5. Total of all expenditures made July 1 through	ook December 31:	\$		
			5.5	
(When Applicable) (Include expenditures from	action in a sing o)		11	
		$\sim$	15256	1
6. Total of all expenditures made during calc	ndar vear.	8 00	0200	<u> </u>
(Line 4 added with Line 5 should equal Line 6)		Blaz wanatas	1430	
(THIS 4 SITTED WITH THIS 2 SHOTTLE COOR CITIE OF	85			
7. Did you make an expenditure exceeding \$	50 on one occasio	m for any one le	egislator:	
From January 1 through June 30?	□ yes 【	No No		<u>*</u>
From July 1 though December 317	Yes	5 No	□ NA	臺 二流
Promitary I intough Designed 51:		20 %		<b>는</b> 공항
and a second of the Manager	7 above in VES	nlence complete	Schedule A and	attach market
From January 1 through June 30? From July 1 through December 31?  If the answer to either question in Number	/ applied 1 E.S.	proase complete	Deliconic is the	o 255
Fgrm 502. Rev. 10/02				
				THE CONTRACTOR
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	Page   of			<b>№</b>

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## LOBBYING EXPENDITURE REPORT



¥1 12				
Did you make expenditures exceeding	g the sum of \$250	for any one legi	islator:	
From January 1 through June 30? From July 1 through December 31?	□ Yes □ Yes	No No	□ NA	
If the answer to either question in Nu	mber 8 above is Y	ES, please com	plete Schedule A	A and attach.
Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, select subcommittee of a	committee, sta	tutory committe	e, committee
yes		□ No		% 85 85
If the answer to Number 9 above is Y	ES, please comple	ete Schedule B	and attach.	
<b>39</b>	89	30	*	
28		類	<u> </u>	e 3° s
CER	RTIFICATION OF	ACCURACY		22
	-			10
I hereby certify that the information of	contained herein is	true and correc	ct to the best of	my knowledge,
information, and belief; that all re-	portable expenditu	ires have been	included herei	n; and that no
information required by the Lobbyis	t Disclosure Act [1	LSA-R.S. 24:50	et seq.) has be	en deliberately
omitted.	Signature of Lobb	yi		51

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Entire Legislature	2/10	CAMELOT CLUB	474.50
Spenkers office ?	4/13	JuBans Rest.	564.15
Senate Staff	6/16	Glens Rest.	243.30
Levate & Government.	de/19	Princes Strahhme	535.99
75.	1	\$4	
345			

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 602, Hev. 10/02

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